



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

January 25, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$13,227.59 have been filed with the Auditor-Controller for the period of January 14, 2013, through January 20, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,227.59 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$13,227.59 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of January 14, 2013 through January 20, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/14/13	ROLAND CHOI	091	FIELD OPERATIONS REGION II - CARSON	20.00
01/16/13	JAMIE AUSTIN	092	DETECTIVE DIVISION	4,729.05
01/18/13	MARIA DENA	093	FIELD OPERATIONS REGION II - OSS	6,995.00
01/18/13	MICHAEL EGAN	094	INTERNAL CRIMINAL INVESTIGATIONS BUR	135.51
01/18/13	MICHAEL EGAN	095	INTERNAL CRIMINAL INVESTIGATIONS BUR	201.45
01/18/13	MICHAEL EGAN	096	INTERNAL CRIMINAL INVESTIGATIONS BUR	167.73
01/18/13	MICHAEL EGAN	097	INTERNAL CRIMINAL INVESTIGATIONS BUR	225.59
01/18/13	MICHAEL EGAN	098	INTERNAL CRIMINAL INVESTIGATIONS BUR	316.75
01/18/13	MICHAEL EGAN	099	INTERNAL CRIMINAL INVESTIGATIONS BUR	\$234.22
01/18/13	MICHAEL EGAN	100	INTERNAL CRIMINAL INVESTIGATIONS BUR	\$161.78
01/18/13	MICHAEL EGAN	101	INTERNAL CRIMINAL INVESTIGATIONS BUR	\$40.51
TOTAL DISBURSEMENTS				\$ 13,227.59

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, ACTING DIVISION DIRECTOR

BY 

Voucher 291

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 14, 2013

TO: EDDIE RIVERO, CAPTAIN
FIELD OPERATIONS REGION II/CARSON STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

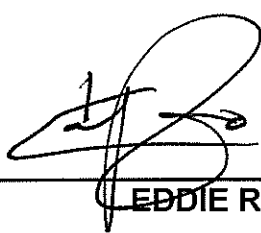
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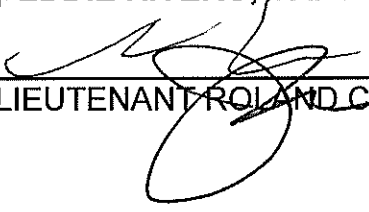
Investigative Expense -

AMOUNT: \$20.00

Criminal investigative expense.

TOTAL: \$20.00

APPROVED: 
EDDIE RIVERO, CAPTAIN

RECEIVED:  1/14/13
LIEUTENANT ROLAND CHOI

1100422097

January 16, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

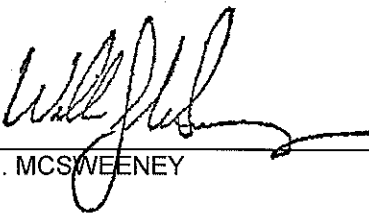
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

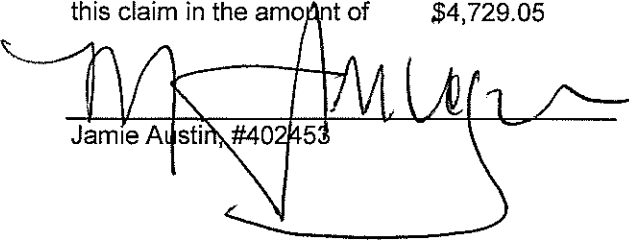
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 011613-16	\$550.00
15750 HOMICIDE BUREAU Control Number HOM 011513-23	\$3,183.69
15751 SPECIAL VICTIMS BUREAU Control Number SV 011613-13	\$295.36
15753 NARCOTICS BUREAU Control Number N 011613-25	\$700.00
TOTAL	\$4,729.05

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$4,729.05


Jamie Austin, #402453

Voucher 093

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

January 22, 2013

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREETS BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

912-00339-2413-441	\$250.00
912-22845-1369-047	\$200.00
012-18918-1334-011	\$60.00
011-11982-0494-011	\$30.00
912-16268-2131-051	\$30.00
012-18918-1334-011	\$450.00
912-12669-0275-051	\$570.00
012-18918-1334-011	\$780.00
012-16175-2818-011	\$500.00
912-20558-1348-051	\$100.00
012-18918-1334-011	\$700.00
912-02203-3621-181	\$1,100.00
Warrant # BA399650	\$875.00
012-00077-1304-011	\$500.00
913-00010-2413-441	\$260.00
913-00011-2413-441	\$250.00
913-00320-0399-151	\$340.00

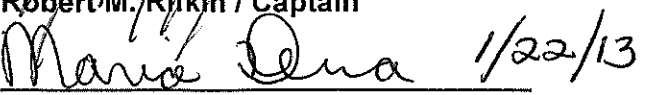
TOTAL \$6,995.00

SH-AD-3 3/64

APPROVED:


Robert M. Rifkin / Captain

RECEIVED:

 1/22/13
Maria Dena, L.E.T.

Voucher 094

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 18, 2013

TO: ^{W.T.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00108-2003-441
Criminal Investigation

\$ 135.51

TOTAL

\$ 135.51

APPROVED:

^{W.T.}
WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

^{W.T.}
Egan 471257

Voucher 895

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 18, 2013

TO: ^{W.T.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00108-2003-441
Criminal Investigation

\$ 201.45

TOTAL

\$ 201.45

APPROVED:

W.T. [Signature]

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] E. [Signature]

471257

Voucher 0996

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 18, 2013

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00189-2003-441
Criminal Investigation

\$ 167.73

TOTAL

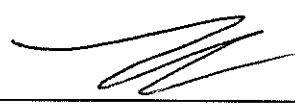

\$ 167.73

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

471257

Handwritten: 1/18/13

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 18, 2013

TO: ^{W.T.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00108-2003-441
Criminal Investigation

\$ 225.59

TOTAL

\$ 225.59

APPROVED:

W.T. _____

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

_____ *ELW*

471257

1/18/13

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 18, 2013

TO: ^{W.T.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 316.75

TOTAL \$ 316.75

APPROVED: W.T.
William T. Carey, Captain
Internal Criminal Investigations Bureau

RECEIVED: [Signature]
Kim Davila, Law Enforcement Technician

471251

Voucher 099

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 18, 2013

TO: ^{W.T.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00108-2003-441
Criminal Investigation

\$ 234.22

TOTAL

\$ 234.22

APPROVED:

W.T. [Signature]

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] ECR

471251

1/24/2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 18, 2013

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00108-2003-441
Criminal Investigation

\$ 161.78

TOTAL

\$ 161.78

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

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COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 18, 2013

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT


912-00157-2003-441
Criminal Investigation

\$ 40.51

TOTAL

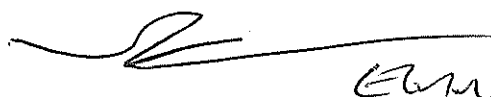
\$ 40.51

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

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